

(When Filled In)

No. 11,19

1447

(When Filled In) No. 1,19

Cost Account - 3125-1398-3902

Object Class _____

(Open Filled In)

CH 144-2

Date: 7 May 1963

MEMORANDUM FOR: C/TSD/FASS

SUBJECT : MKULTRA, Subproject No. 144

Under the authority granted in the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 144, has been approved, and \$26,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 3125-1390-3902.

Concur:

Asst. Chief, TSD for DD

Concur:

APPROVED FOR OBLIGATION
OF FUNDS:

Chief, DD/P/TSD

Date: 16 MAY 1963

Distribution:

Orig & 1 - Addressee
2 - TSD/

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REQUEST FOR ADVANCE		CASH RECEIVED BY	
NAME OF ADVANCEE	AMOUNT	DATE	AMOUNT
PRODUCTION 244	\$ 1,000.00	4 June 1963	\$ 1,000.00

PAYABLE TO
OF FUNDS

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Advance for MEDINA Subproject 244 services # 2 for activity approved by Child, and 7 May 1963. Accounting for
the advance will be in accordance with Attachment A of WASH-1400, WASH-1400.

1822 1823 1824 1825

281 USE PREVIOUS EDITIONS.